CONTROL CENTER TECHNOLOGY

MOD CONTROL CENTER

AUTOMATED INFORMATION

SYSTEMS SECURITY EVOLUTION

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PURPOSE

CONTROL CENTER AUTOMATED HIGHLIGHT THE ROLE OF THE INFORMATION SYSTEMS (AIS) **TECHNOLOGY INFUSION** PROCESS IN FUTURE

ROLE - 2 L

MEIKANEMO

- GOALS
- BACKGROUND
- THREAT
- **MOD'S AISS PROGRAM**
- TOM
- SDLC INTEGRATION
- **PAYBACK**
- FUTURE CHALLENGES
- BOTTOM LINE

INTEGRITY, & AVAILABILITY OF AIS IMPROVE THE CONFIDENTIALITY, THROUGH TECHNOLOGY

THROUGH THE RISK MANAGEMENT • EVOLVE AISS TECHNOLOGY **PROCESS**

BACKGROUND

PAST

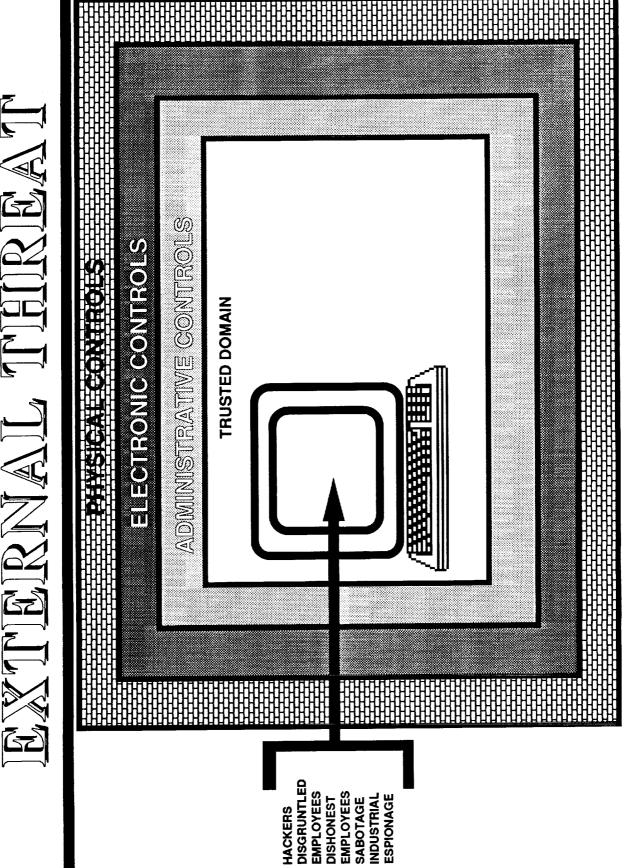
- OUR DOD HERITIGE
- •• PROCEDURAL
- EMPHASIS ON ACCESS CONTROL
- MANDATORY COMPLIANCE

BACKGROUND

PRESENT

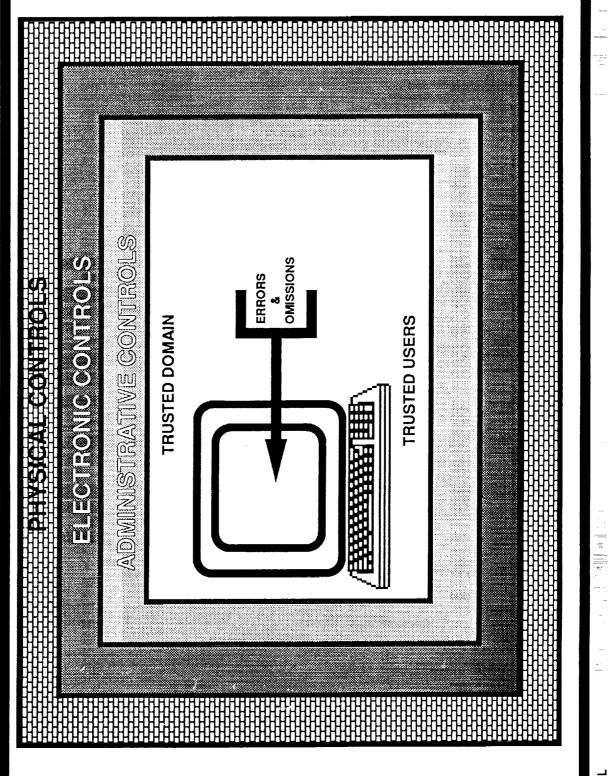
- MANDATE FOR CONFIDENTIALITY, INTEGRITY, & AVAILABILITY
- COMPUTERS AT RISK
- A NEW PHILOSOPHY
- NO LONGER COMPLIANCE BASED
- EMPHASIS ON RISK MANAGEMENT

EXTERNAL THREAT



ROLE - 7L

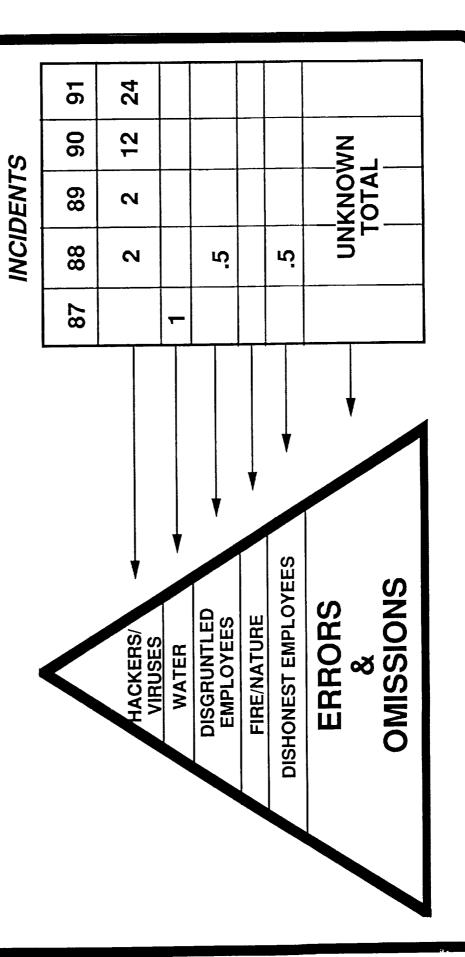
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ROLE - 8L

THIREAT ANALYSI

THE CHANGING ENVIRONMENT



ROLE - 9 L

MOD'S AISS PROGRAM

- POLICY
- •• PINK BOOK
- REQUIREMENTS
- REFERENCE STRUCTURE
- INSTITUTIONALIZATION
- •• ASET
- PROCESSES & PROCEDURES

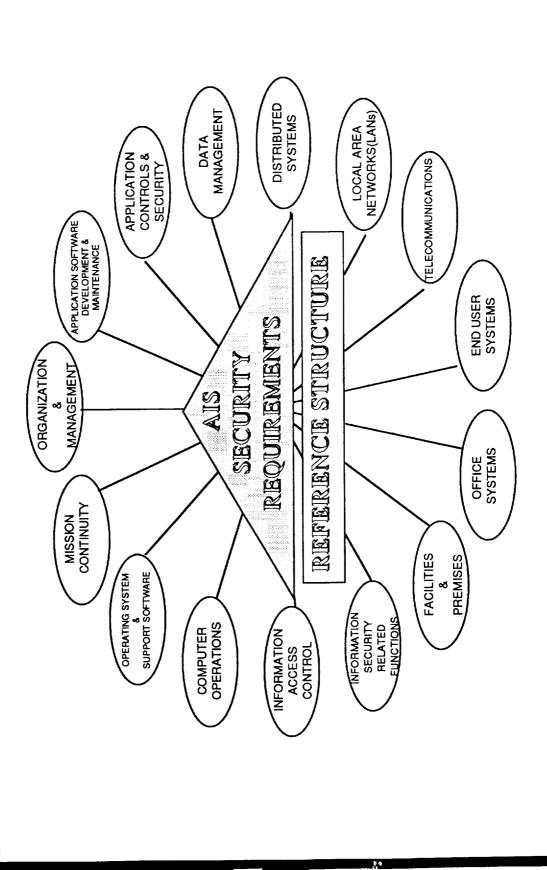
POLICY

MOD LEADERSHIP STATEMENT 24 OCT 90:

"We want technical, not procedural solutions for AIS security! "

- PINK BOOK
- •• ADMINISTRATIVE, ELECTRONIC, & PHYSICAL
- DAY-TO-DAY OPERATIONS
- REFERENCE STRUCTURE SPIN-OFF CALLS FOR AISS TECHNOLOGY

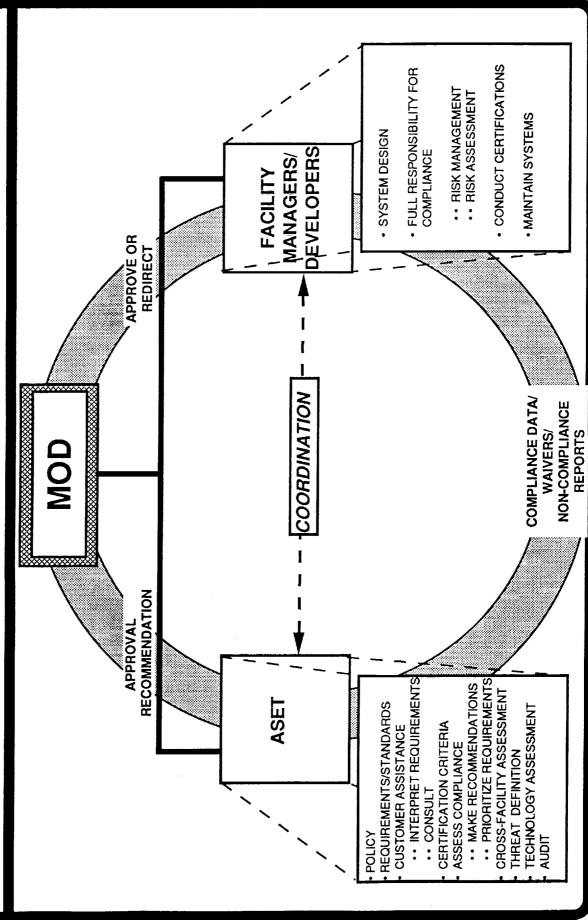
ROLE. 12 R



ROLE - 13 R

STITUTION ALIZATION

LAISS TECHNOLOGY ROLE



ROLE - 14 R

ULTIMATE CUSTOMER ORIENTATION TO THE

IN CONJUNCTION WITH THE FACILITY MANAGEMENT

OPERATIONS CAISS INTEGRATION AUDIT SCA -APPROVAL-S/W DEV H/W INT CHANGE CONTROL THRU RISK ASSESSMENT DEVELOPMENT LIFE CYCLE CDR ASET ASSESSMENT -DELTA PDR DEVELOPER GENERATED

ASSESSED BY ASET •TRACES TO POLICY, REQ, STANDARDS & CRITERIA SCA SFDR CHANGE CONTROL THRU RISK ASSESSMENT FUNCTIONAL SCA MAISS TECHNOLOGY ROLE CONCEPT STANDARDS REQUIREMENTS CRIZERIA POLICY 604

ROLE" 16 L

REAL WORLD

RETROFIT FOR COMPLIANCE IS COST PROHIBITIVE

WORKABLE TRANSITION FROM COMPLIANCE TO RISK MANAGEMENT

CATCH UP

- IN DEVELOPMENT
- DESIGNED
- FIXED SCHEDULED
- APPORTIONED BUDGET
- IN OPERATION
- **■** MUST NOT IMPACT FLIGHT **OPERATIONS**
- MUST REDUCE RISK

ROLE - 18 R

TECHNICAL SOLUTIONS

EXTERNAL THREAT COUNTERMEASURES

- USER/HOST AUTHENTICATION: SMART CARDS
- SIGNATURES/ENVELOPES VERIFICATION: DIGITAL ELECTRONIC TRANSFER
- SYSTEM REDUNDANCY
- NON-REPUDIATION

TECHNICAL SOLUTIONS

INTERNAL THREAT COUNTERMEASURES

- HIGH-LEVEL PROGRAMMING LANGUAGES
- SEI METHODS & PROCEDURES
- DATA INTEGRITY TECHNOLOGY

ROLE - 20 L

CONTINUED EVOLUTION ■AISS TECHNOLOGY ROLE

- ANNUAL TECHNOLOGY CONFERENCE
- TECHNOLOGY PROTOTYPING
- TECHNOLOGY ASSESSMENT
- TECHNOLOGY AUDIT

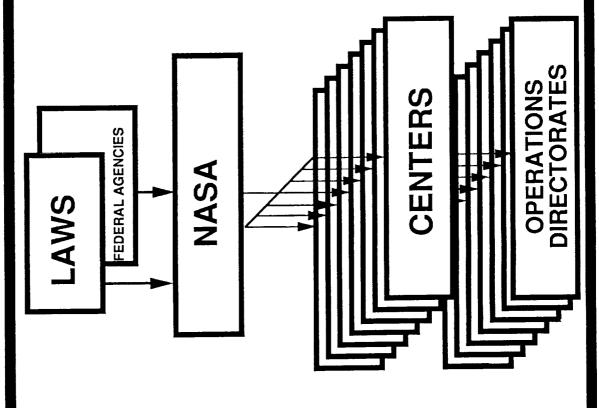
PAYBACK

- RISK MANAGEMENT
- •• COST EFFECTIVE
- FIX BIGGEST PROBLEMS
- MANAGEMENT PARTICIPATION IN RISK REDUCTION •• ALLOWS ACTIVE
- PROVIDES MANAGEMENT AN UNDERSTANDING OF VULNERABILITIES

ROLE - 22 L

FUTURE CHALLENGES

EXISTING POLICIES & GUIDELINES



ROLE - 23 L

FUTURE CHALLENGES AISS TECHNOLOGY ROLE

NEEDED POLICY & GUIDELINES

CONSISTENCY

POLICY

· STANDARDS

· REQUIREMENTS

· ASSESSMENT

OPERATIONS
DIRECTORATES

ROLE - 24.L

BOTTOM LINE

APPLICATION OF RISK MANAGEMENT THE KEY TO COST EFFECTIVE AIS SECURITY IS THE PROPER AND.

TECHNOLOGY

INTENTIONALLY STATE